

**2020 SPARCS Data Submission Compliance Report -- Data Received Through March 2024
Submissions Not Meeting the Standard of 80% of 2019 Monthly Average (Feb and Dec Set at 75%)**

Facility=NEW YORK-PRESBYTERIAN BROOKLYN METHODIST HOSPITAL (HOSP) PFI: 001306

| File Type | Discharge Month | Prev Yr Avg | # Recds Expected (Target) | # Recds Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File Last Submtd |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| AS | January | 1477 | 1181 | 1,339 | | 90% | | | 2022 APR |
| | February | | 1107 | 1,327 | | 89% | | | 2021 DEC |
| | March | | 1181 | 807 | 374 | 54% | YES | | 2022 APR |
| | April | | 1181 | 62 | 1119 | 4% | YES | | 2022 MAR |
| | May | | 1181 | 165 | 1016 | 11% | YES | | 2021 AUG |
| | June | | 1181 | 669 | 512 | 45% | YES | | 2022 JUN |
| | July | | 1181 | 1,190 | | 80% | | | 2022 JUN |
| | August | | 1181 | 1,205 | | 81% | | | 2022 APR |
| | September | | 1181 | 1,328 | | 89% | | | 2022 JUN |
| | October | | 1181 | 1,436 | | 97% | | | 2022 MAR |
| | November | | 1181 | 1,291 | | 87% | | | 2022 MAY |
| | December | | 1107 | 1,239 | | 83% | | | 2022 SEP |
| Total Records Submitted: 12,058 | | | | | | | | | |
| ED | January | 6915 | 5532 | 7,701 | | 111% | | | 2022 JUN |
| | February | | 5186 | 6,712 | | 97% | | | 2022 OCT |
| | March | | 5532 | 6,461 | | 93% | | | 2023 APR |
| | April | | 5532 | 2,684 | 2848 | 38% | YES | | 2022 MAR |
| | May | | 5532 | 3,004 | 2528 | 43% | YES | | 2022 MAY |
| | June | | 5532 | 3,729 | 1803 | 53% | YES | | 2022 SEP |
| | July | | 5532 | 4,718 | 814 | 68% | YES | | 2022 JUN |
| | August | | 5532 | 4,735 | 797 | 68% | YES | | 2022 SEP |
| | September | | 5532 | 4,779 | 753 | 69% | YES | | 2022 AUG |
| | October | | 5532 | 4,788 | 744 | 69% | YES | | 2022 AUG |
| | November | | 5532 | 4,627 | 905 | 66% | YES | | 2023 JAN |
| | December | | 5186 | 4,681 | 505 | 67% | YES | | 2023 FEB |
| Total Records Submitted: 58,619 | | | | | | | | | |
| IP | January | 3056 | 2444 | 3,028 | | 99% | | | 2022 FEB |
| | February | | 2292 | 2,881 | | 94% | | | 2021 DEC |
| | March | | 2444 | 2,765 | | 90% | | | 2022 JUL |
| | April | | 2444 | 2,278 | 166 | 74% | YES | | 2022 DEC |
| | May | | 2444 | 1,986 | 458 | 64% | YES | | 2022 APR |
| | June | | 2444 | 2,268 | 176 | 74% | YES | | 2022 SEP |
| | July | | 2444 | 2,380 | 64 | 77% | YES | | 2022 DEC |
| | August | | 2444 | 2,466 | | 80% | | | 2022 JUL |
| | September | | 2444 | 2,447 | | 80% | | | 2022 APR |

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| File Type | Discharge Month | Prev Yr Avg | # Recds Expected (Target) | # Recds Loaded | Shortage | Pct of PrevYrAvg Submtd * | Exception On File w/SPARCS | Extension Granted | File Last Submtd |
|---------------------------------|-----------------|-------------|---------------------------|----------------|----------|---------------------------|----------------------------|-------------------|------------------|
| | October | | 2444 | 2,768 | | 90% | | | 2022 MAY |
| | November | | 2444 | 2,372 | 72 | 77% | YES | | 2022 SEP |
| | December | | 2292 | 2,381 | | 77% | | | 2022 DEC |
| Total Records Submitted: 30,020 | | | | | | | | | |
| OP | January | 14289 | 11431 | 14,674 | | 102% | | | 2023 MAR |
| | February | | 10716 | 13,739 | | 96% | | | 2021 SEP |
| | March | | 11431 | 9,891 | 1540 | 69% | YES | | 2022 JUL |
| | April | | 11431 | 4,136 | 7295 | 28% | YES | | 2022 FEB |
| | May | | 11431 | 5,400 | 6031 | 37% | YES | | 2022 MAY |
| | June | | 11431 | 9,497 | 1934 | 66% | YES | | 2022 JAN |
| | July | | 11431 | 11,909 | | 83% | | | 2022 JUN |
| | August | | 11431 | 12,761 | | 89% | | | 2023 JUN |
| | September | | 11431 | 14,527 | | 101% | | | 2022 AUG |
| | October | | 11431 | 15,237 | | 106% | | | 2023 APR |
| | November | | 11431 | 13,593 | | 95% | | | 2023 APR |
| | December | | 10716 | 13,164 | | 92% | | | 2023 MAR |
| Total Records Submitted:138,528 | | | | | | | | | |